

**Work Order ID 62128**

Thursday, September 16, 2010 11:05:11 AM

Page 1

Item ID: D3449-1

Accept

Setup Start

Revision ID:

Stop

Item Name: Pad

Start Date: 9/16/2010 Start Qty: 6.00

Cust Item ID:

Required Date: 9/30/2010 Req'd Qty: 6.00

Customer:

Reference:

Approvals: Process Plan: MF Date: 10-9-16

Tooling:

Date:

Run Start

QC: \_\_\_\_\_

Date:

SPC (Y/N): \_\_\_\_\_

Date:

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D3449

Rev A

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 12594 ☐ Fabricate as per Dwg D3449 ☐ Possible  
Supplier: Tulmar Safety Systems ☐ Material release note is requiredCL 10/9/17 (6)

110

0.00



Receive &amp; Inspect for Damage &amp; Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

CL 10/9/23 (6)

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

8 10/09/24

(6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 62128**

Thursday, September 16, 2010 11:05:11 AM

Page 2

Item ID: D3449-1

Accept

Revision ID:

Item Name: Pad

Start Date: 9/16/2010 Start Qty: 6.00

Required Date: 9/30/2010 Req'd Qty: 6.00

Reference:

Cust Item ID:

Customer:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start  
Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>440</u>	0.00							
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

10/04/2010 (6)

10/09/27 MF

10-9-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Thursday, September 16, 2010 11:05:11 AM

Page 1

Work Order ID: 62128



Parent Item: D3449-1



Parent Item Name: Pad


Start Date: 9/16/2010

Required Date: 9/30/2010

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP A 05.10.06 New issue KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3449-1P  Pad		Purchased	No			100	Each	0.0000	1	6		10/9/23	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

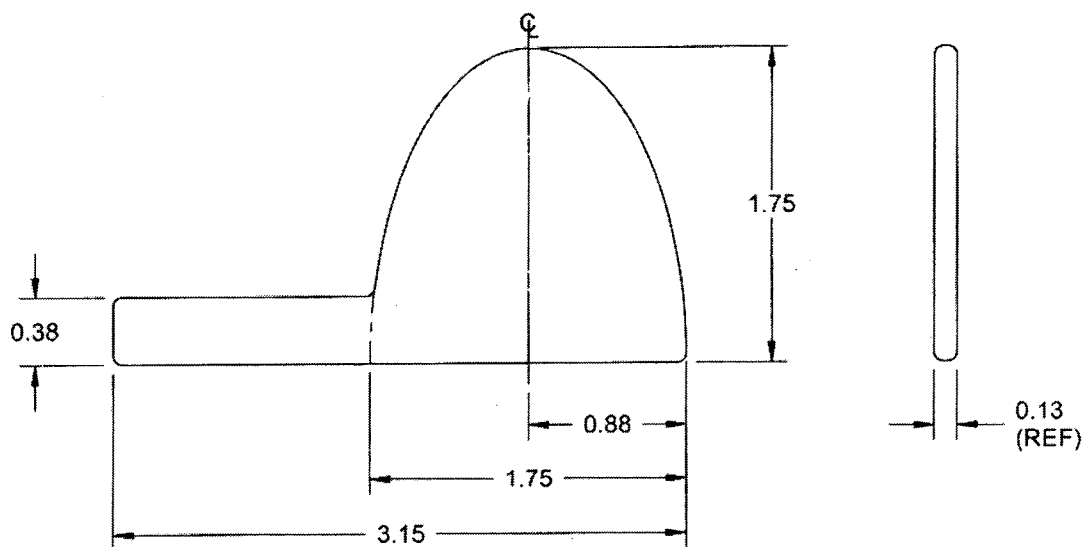
**NOTE:** Date & initial all entries



DESIGN <i>JS</i>	DRAWN BY <i>JS</i>	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>RT</i>	APPROVED <i>JS</i>	DRAWING NO. <b>D3449</b>	REV. A SHEET 1 OF 1
DATE <b>05.08.15</b>		TITLE <b>PAD</b>	SCALE 1:1
A	05.08.15	NEW ISSUE	

RELEASED  
*05/08/18*

*A 62128*



### D3449-1 PAD

#### NOTES:

- 1) POSSIBLE SUPPLIER: TULMAR SAFETY SYSTEMS
- 2) MATERIAL: FOAM, SBR CLOSED-CELL, ASTM D1056 2A2, 1/8"x42"x72", ETHYLENE PROPYLENE NEOPRENE. FLAME RETARDANT, SERVICE TEMP -40°F TO +200°F. (REF. TULMAR P/N 1637-002)
- 3) FINISH: COVER SBR FOAM WITH FABRIC, 100% 420 DENIER NYLON, MIN THREAD COUNT 35x35, POLYURETHANE COATED ONE SIDE, COLOUR BLACK FROM J. ENNIS 58" WIDE (REF. TULMAR P/N 1495)
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES
- 6) BREAK ALL SHARP EDGES 0.005 TO 0.010

**COPYRIGHT © 2005 BY DART AEROSPACE LTD.**

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO12594**

Purchase Order Date 9/17/10

PO Print Date 9/17/10

Page Number 1 of 1

**Order From :**

VC-TUL001

TULMAR SAFETY SYSTEMS  
1123 CAMERON ST  
HAWKESBURY, ON K6A 2B8  
CA

**Contact Name**

**Vendor Phone**

613 632 1282

**Vendor Fax**

613 632 2030

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
9/20/10  
e-mail

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3449-1P	Pad	9/23/10 Yes	6.00 Each	Dart Truck	\$30.0000	\$180.00

**Special Inst:** AS PER DWG D3449 REV. A  
B62128

**PO Total:**

**\$180.00**

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

W CZ

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

**Change Nbr:** 1

**Change Date:** 9/17/10

# PACKING SLIP

# TULMAR

Tulmar Safety Systems Inc.  
1123 Cameron Street  
Hawkesbury, ON K6A 2B8 CA  
Tel: 613-632-1282  
Fax: 613-632-2030  
MID : XOTULSAF1123HAW  
email: info@tulmar.com

**Bill To:**

**Dart Aerospace**  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7. Canada

**Packing Slip No.**

**37218**

**Ship Date**

23-Sep-10

**COPY**

**Ship to:**

**Dart Aerospace**  
1270 Aberdeen Street  
Call Chantal Lavoie for pick-up  
Tel: 613-632-9577  
Hawkesbury, ON K6A 1K7. Canada

<b>Order number</b> 25395	<b>Sales order date</b> 17-Sep-10	<b>Account number</b> CDART100	<b>Account manager</b> Barney Bangs
<b>PO number</b> PO12594	<b>Ship Via</b> Pick-Up	<b>Shipping Terms</b> FOB HAWKESBURY	
<b>Item No.</b> Description	<b>Quantity ordered</b>	<b>UOM</b>	<b>Qty Shipped/Returned</b>
			<b>Quantity on back order</b>

8421-100  
Dart Blade Fold Kit-Pad #1/  
Drawing No: (Ref D3449 (P/N D3449-1 RevA))  
DWG Rev: A  
Line 1  
**Lot No:** BATCH0000000005 Qty: 6

8101 or 124

Shipper

Date:

**Certificate of Conformance**

☐ Not Applicable

☐ See Certification Enclosed

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.  
If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

Authorized Inspector

Date:

*Foxanne Vanthier*

*Sept 23/10*



# J. ENNIS FABRICS LTD.

*Wholesale Distributor of Textiles and Supplies*

March 9, 2010

**Fax To: Tulmar Safety Systems**  
**Fax: 613-632-2030**  
**Attention: Sandra Nadeau**

**EDMONTON**  
**HEAD OFFICE**  
 12122 - 68 Street  
 Edmonton, AB T5B 1R1  
 Canada  
 Phone: (780) 474-5721

**Certificate of Conformance**

**Re: PO 17505-00 for Oxford 7 Black**

The goods shipped on P/O 17505-00 are as per sampled goods. Specification as follows:  
 As per mill documentation:

**Oxford 7 black** is in compliance with the following standards:

**Width:** Product is 58 inches Wide.

**Roll Size:** Average Roll Length is 75 Yards.

**Weight:** Product Weight is 6.79 Ounces per Sq.Yd. /Product Weight is 10.94 oz per Lin.Yd

**Content:** 100% Nylon

**Coating:** Product has a Polyurethane Coating {approximately 0.65 oz/ Sq.Yd. (18.5g/sq.yd.)}

**Denier:** Yarn is 420 Denier.

**Thread Count:** Construction is 62 x 38 Threads per Square Inch

**Protective Finish:** Product is Water Repellent.

**Hydro Resist:** AATCC 127 (Suter): Average 800 mm

**Piece # 105255723, Manufacture Date: 12/30/09, Lot Number: 379360**

**Piece # 105255723, Manufacture Date: 12/30/09, Lot Number: 379360**

**Piece # 105255749, Manufacture Date: 12/30/09, Lot Number: 379360**

*S. James 12/24*

**GALGARY**  
 2nd Floor, 337 - 17 Avenue SW  
 Calgary, AB T2S 0A5  
 Canada

**VANCOUVER**  
 13911 Bridgeport Road  
 Richmond, BC V6V 1J6  
 Canada

**MONTREAL**  
 9280 boulevard du Golf  
 Anjou, QC H1J 3A1  
 Canada

Sincerely,  
**J. Ennis Fabrics Ltd.**

*S. James*

Sharon James  
 Product Development

English: 1-800-66-ENNIS

Fax: (780) 479-6135  
[www.jennisfabrics.com](http://www.jennisfabrics.com)

Français: 1-888-66-ENNIS

*TSS 1495/17*

E.F. Walter Inc.	<b>CERTIFICAT DE CONFORMITÉ CERTIFICATE OF COMPLIANCE</b>		Approved <u>JB</u> Date <u>1/3/02</u>
Revision # 0	Revision date: January 30, 2002	Doc # F.7.5.5.A	Page 1 of 1

Date : 04/14/2009

VENDU À  
SOLD TO

6048

TULMAR SAFETY SYSTEMS INC.  
1123 CAMERON STREET  
HAWKESBURY ONT  
K6A 2B8

FOURNISSEUR  
VENDOR

E.F. WALTER INC.  
180 BARTOR ROAD  
TORONTO, ONTARIO  
M9M 2W6

Commande / Order # 15534-00

Notre / Our Reference # 59448

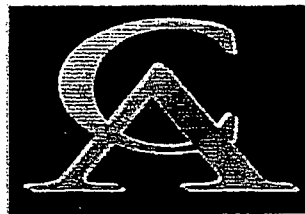
Nous certifions par la présente que la totalité du matériel inscrit ci-dessous a été inspecté et vérifié et est conforme aux devis et aux normes mentionnés sur votre commande.

We hereby certify that all of the material listed below has been inspected and tested and conforms to the drawings and / or specifications stated on your purchase order.

Item	Quantité Quantity	Pièce # Part #	Description
742012007	15 sheets	1637-002	SC 42 BLACK -TRIMMED - NO SKIN 1/8" TH X 42" X 72"
			LOT# 84277 MFG DATE: 03/22/09

Signé  
Signed

TSC #1637-002/02

FAXED  
6-15-10**CLIFTON**  
Adhesive, Inc  
Industrial Adhesives & Coatings

Date: 6/11/10

**Certificate of Compliance**

This letter certifies that 11 x 5 gallon pails of LA4009 Adhesive,  
lot number (s) 10-145 was shipped to you on 6/11/10.

Clifton Adhesive, Inc manufactured this material according to internal specifications  
which include quality control and assurance procedures. The material was  
manufactured on 5/25/10 against your Purchase Order # 17863-00.

Shelf Life: 1 year from date of manufacture  
Expiration Date: 5/25/11

This letter certifies that 4 x quart cans of CATUR Accelerator,  
Lot number 10-138 was shipped to you on 6/11/10.

Clifton Adhesive, Inc manufactured this material according to internal specifications  
which include quality control and assurance procedures. The material was  
manufactured on 5/18/10 against your Purchase Order # 17863-00.

Shelf Life: 6 months from date of manufacture  
Expiration Date: 11/18/10

Sincerely,

Daniel Constantino  
Quality Assurance Mgr/ISO Coordinator



48 Burgess Place • Wayne, NJ 07470 USA  
Phone: 973-694-0845 • Fax: 973-694-5678  
[www.cliftonadhesive.com](http://www.cliftonadhesive.com)

TSS 7/22/37